



Award Notice Abstract (Ref No.: 6000872)

Status: Updated

<p>Reference Number: 12703152</p> <p>Control Number: BG2025-023/028/163/164/320-1851</p> <p>Bid Notice Title: Procurement of Various IT Software Annual Subscription 2025 under PR-0001876</p> <p>Approved Budget: Php1,494,200.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Information Technology</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Ursula Arandela</p> <p>Created By: Ursula Arandela</p>	<p>BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., Crescent Park West, Taguig City Metro Manila, NCR, Philippines</p> <p>Information Technology</p> <p>Awardee : YNZAL MARKETING CORP. Address : #20 Scout Limbaga St., Barangay Laging Handa Quezon City, Philippines. Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Jane Angeles Dungca Designation : Business Development Consultant</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Information Technology, Photogrammetry Software, Adobe Acrobat Software, & Adobe Photoshop, 83120000, 1, Lot</td> <td>Php494,200.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated and Responsive Quotation (LCRQ)</p>	Line Item			#	Product/Service/Project Name	Budget	1	Information Technology, Photogrammetry Software, Adobe Acrobat Software, & Adobe Photoshop, 83120000, 1, Lot	Php494,200.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php398,790.00</p> <p>Award Date: 26-Dec-2025</p> <p>Publish Date: 26-Feb-2026</p> <p>Date Last Updated: 26-Feb-2026</p> <p>Contract Number: PO 001652</p> <p>Proceed Date: 26-Dec-2025</p> <p>Contract Effectivity Date: 07-Jan-2026</p> <p>Contract End Date: 07-Feb-2026</p> <p>Created By: Ursula N Arandela</p> <p>Date Created: 26-Feb-2026</p> <p>Approver:</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Information Technology, Photogrammetry Software, Adobe Acrobat Software, & Adobe Photoshop, 83120000, 1, Lot	Php494,200.00									